GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,12,26,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders - Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 3962

Dated: 11-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1783, Finance (Expr.M&H.I) Department dt.04-04-2013
6. G.O.Rt.No.2884, Finance (Expr.M&H.I) Department dt.09-07-2013
7. G.O.Rt.No.2999, Finance (Expr.M&H.I) Department, dt.16-07-2013
8. HM&FW Department U.O.No.17885/G2/2013 dt.19-10-2013

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.5,12,26,000/-(Rupees Five Crores Twelve Lakhs Twenty Six Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Concerned Drawing Officer Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-11-40-500-503	V	9,00			9,00	4,50	2,25	2,25
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-01-110-11-40-010-011	V	6,96,22			6,96,22	3,48,10	1,74,05	1,74,07
3	2210-01-110-11-40-010-012	V	41,78			41,78	20,88	10,44	10,46
4	2210-01-110-11-40-010-013	V	4,17,70		••	4,17,70	2,08,84	1,04,42	1,04,44
5	2210-01-110-11-40-010-016	V	1,04,44			1,04,44	52,22	26,11	26,11
6	2210-01-110-11-40-010-017	V	10,44			10,44	5,22	2,61	2,61
7	2210-01-110-11-40-010-018	V	69,62			69,62	34,80	17,40	17,42
8	2210-01-110-11-40-010-019	٧	13,93			13,93	6,96	3,48	3,49
9	2210-01-110-11-40-130-132	٧	15,00			15,00	7,50	3,75	3,75
10	2210-01-110-11-40-130-133	V	85,00			85,00	42,50	21,25	21,25
11	2210-01-110-11-40-230-000	٧	77,00			77,00	38,50	19,25	19,25
12	2210-01-110-11-40-240-000	V	9,00			9,00	4,50	2,25	2,25
13	2210-01-110-11-40-300-000	V	5,00,00			5,00,00	2,50,00	1,25,00	1,25,00
		Total	20,49,13			20,49,13	10,24,52	5,12,26	5,12,35

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin(BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.